| NPDES Permit Status for Contractor for CA Regional Water Boards (FY16-17 and 17-18)  CA00230 | 027 Minor  |                 | 4 |  | SHELTER COVE POTW   | Full         | 5/21/2015                             | 11/4/2014                           | 12/2/2014                           | 12/30/2014 P                              | In progress. RPA delivered 12/1/14.  G Tentative Draft delivered 1/6/15. Revised Tentative Draft delivered 1/27/15.   | TO-38                   |
|--|------------|-----------------|---|--|---|--------------|---------------------------------------|-------------------------------------|-------------------------------------|---|---|-------------------------|
| 1 CA00230  |            |                 |   |  | FORT BRAGG WWTP  EUREKA CITY ELK RIVER WWTP   | Full<br>Full | 6/18/2015<br>6/18/2015                | 12/1/2014                           | 1/2/2015                            | 1/30/2015 P                               | In progress, RPA delivered 1/6/15.  Tentative Draft delivered 1/30/15. Revised draft delivered 2/4/15 and 3/16/15.  In progress, RPA delivered 1/22/15. Ocean Plan RPA and SIP RPA (without MUN) delivered 5/6/15. Tentative draft delivered  | n TO-38                 |
| 1 CA00228  |            | R1-2010-002     |   | MENDOG NO CITY CSD WILUTS, CITY OF                                       | MENDOCINO CITY CSD WILLITS WWTF   | Full Full    | 8/20/2015<br>8/20/2015                | 1/31/2015                           | 2/28/2015                           | 3/28/2015 P                               |   | TO-38                   |
| 1 CA00251  | i135 Major | R1-2010-003-    | 4 | CITY OF HEALDSBURG   | HEALDSBURG CITY WWTP  | Full         | 11/19/2015                            | 5/4/2015                            | 6/1/2015                            | 6/29/2015 P                               | Tentative Draft delivered 5/15/15.  In progress. RPA delivered 5/29/2015. Draft permit due date postponed. Tentative draft delivered 8/24/15. Revised Tentative draft delivered 1/7/16.   | ft To so                |
| 1 CA00240  |            |                 |   |  | MENDOCINO CWWD#2-ANCHOR BAY  MCKINLEYVILLE WWTP   | Full<br>Full | 3/17/2016<br>5/1/2016                 | 8/28/2015<br>12/14/2015             | 10/2/2015<br>12/23/2015             | 10/30/2015 P                              | In progress. RPA delivered 9/30/15.  Tentative draft delivered 11/2/15. Revised Tentative Draft delivered 11/30/15.  In progress. RPA delivered 12/31/15. Tentative Draft delivered 1/25/16.  | TO-38                   |
| 1 CA00227  |            |                 |   | FORTUNA, CITY OF  CRESCENT CITY  | FORTUNA CITY WWTP  CRESCENT CITY WWTP   | Full<br>Full | 5/1/2016                              | 12/14/2015                          | 12/23/2015                          | 1/13/2015 P                               | In progress. RPA delivered 1/2/3/15. Tentative Draft delivered 1/13/16. In progress. Due dates delayed due to request for monitoring data and revised ROWD. RPA delivered 2/8/16. Tentative   | TO-01                   |
| 1 CA00235  | i574 Minor | R1-2011-000     | 1 | COVELO CSD   | COVELO POTW   | Full         | 6/1/2016                              | 1/14/2016                           | 2/5/2016                            | 2/29/2016 P                               | draft permit delivered on 7/11/16.  In progress. Due dates delayed due to request for monitoring data. RPA delivered 3/9/16. Tentative Draft delivered 6/17/16.   | d TO-01                 |
| 1 CA00227 1 CA00227  |            |                 |   | REDWAY CSD  RIO DELL, CITY OF  | REDWAY POTW  RIO DELL CITY WWTF   | Full         | 8/1/2016<br>8/1/2016                  | 3/15/2016                           | 3/24/2016                           | 9/6/2016 P<br>9/30/2016 P                 | RPA delivered 3/21/16. Tentative draft delivered on 9/7/16.  In progress. Schedule delayed, ROWD not due until 6/3/16, awaiting CTR and T22 data. RPA delivered 9/22/16. Agreed with Cathy Goodwin to deliver draft by 10/7/16.   | TO-01                   |
| 1 CA00230  | i043 Minor | R1-2012-001:    | 2 | FORESTVILLE WATER DISTRICT   | FORESTVILLE WATER DISTRICT  | Full         | 8/1/2016                              | 3/15/2016                           | 3/23/2016                           | 11/4/2016 P                               | Tentative Draft delivered 10/10/16.  Schedule delayed, ROWD not due until 6/1/16. In progress. RPA delivered on 9/26/16. Tentative Draft delivered 12/12/16.  | TO-01                   |
| 1 CA00236  |            |                 |   |  | Sonoma West Holdings Plant #2 Facility  SCWA GRATON CSD                                   | Full         | 12/15/2016                            | 4/25/2016<br>5/15/2016              | 5/9/2016<br>5/24/2016               | 10/7/2016 P                               | Added via TD #3. In progress. RPA delivered 10/7/16. Tentative Draft delivered 11/3/16.  Schedule delayed, ROWD not due until 3/1/16. RPA delayed further as the Discharger has not conducted CTR sampling  | TO-01                   |
| 2 CA00379<br>2 CA00380   | 958 Major  | R2-2010-007     | 4 |  | NOVATO AND IGNACIO STP  ST HELENA TREATMT PLT   | Full         | 7/1/2015<br>11/1/2015                 | 11/7/2014                           | 12/3/2014                           | 1/14/2015 P                               | Tentative Draft delivered 12/23/16.  In progress. RPA delivered 11/21/14.Dilution review delivered on 12/8/14. Permit delivered on 17/2015.  Remove Der Technical Directive 2 Due dates reviewed by RB. Kirkeff call on   | TO-38                   |
| 2 CA00387  |            |                 |   |  | UNION S.D ALVARADO WWTP-WWD  CAUSTOGA DUNAWEAL WWTP                                       | Full Full    | 8/31/2015<br>11/1/2015                | 5/20/2015<br>5/27/2015              | 6/17/2015<br>6/17/2015              | 7/1/2015 P                                | 6/1/15; In progress. RPA and limits write up delivered on June 19, 2015. Draft permit delivered on July 2, 2015.  Dates Revised by RB; Kickoff call on 6/1/15; RPA and limits write up delivered on June  | 5;                      |
| 2 CA00301<br>2 CA00377   |            |                 |   |  | EXPLORATORIUM BAY WHCS  MT VIEW SANITARY DIST WWTF  | Full Full    | 2/10/2016                             | 7/17/2015<br>8/12/2015              | 8/7/2015<br>9/2/2015                | 9/16/2015<br>10/14/2015 P                 | 25, 2015. Draft permit delivered on 7/27/15.  RB requests support switched to Phillips 66.  Refinery, Facility removed per Technical Directive 5 (10/19/15).  Kickoff call occured on 7/29. Due dates revised and updated in tracking sheet based on RB schedule. RPA and limits wirter-up delivered 9/2/15. Draft permit delivered on delivered 9/2/15. Draft permit delivered on PB schedule. | TO-38<br>ed<br>TO-38    |
| 2 CA00378  | 910 Majo   | R2-2011-000     | 3 | PETALUMA, GTY OF   | ELLIS CREEK WATER RECYCLING FACILITY  | Full         | 5/11/2016                             | 10/14/2015                          | 11/4/2015                           | 12/16/2015 P                              | 10/14/15.  RB requests support switched to Napa  Santation. Removed per Technical Directive 5 (10/19/15).  Approval for this permit was recieved on: 10/19/15. Due dates for RPA revised by RB to allow time for the analysis.  Kickoff call occurred on 10/26/2015.  |                         |
| 2 CA00375  | 'S75 Major | R2-2011-000     | 7 | NAPA SANITATION DISTRICT   | NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY)  | Full         | 5/11/2016                             | 10/14/2015                          | 11/19/2015                          | 12/30/2015 P                              | G RPA and limits write up delivered on 11/11/15.  Due date revised by RB to 12/30/16 due to holiday schedule of staff.  Draft permit delivered on 12/30/16.   | TO-38                   |
| 2 CA00050  | :053 Majo  | R2-2011-002     | 7 | сомосорнішірѕ  | PHILLIPS 66 SAN FRANCISCO REFINERY, RODEO   | Full         | 6/8/2016                              | 11/11/2015                          | 12/4/2015                           | 1/20/2016 P                               | Kickoff call on 11/23/15. In process, Due date for RPA was provided flexability by RB due to shortened time between kickoff call and due date. RPA and limits write up sent on 12/7/16.   |                         |
| 2 CA00050<br>2 CA00386<br>2 CA00387  | 636 Minor  | R2-2011-005     | 8 | USS-POSCO INDUSTRIES EBRPD, USD, EBDA  MARIN COUNTY SANITARY DISTRICT #5 | USS POSCO Industries - NPDES/SUB15 HAYWARD SHORELINE MARSH MARIN CSD 5 PARADISE COVE WWTP |              | 8/31/2016<br>10/12/2016<br>10/12/2016 | 2/19/2016<br>2/19/2016<br>2/19/2016 | 3/11/2016<br>3/11/2016<br>3/11/2016 | 4/20/2016 P<br>4/20/2016 P<br>4/20/2016 P | Draft Permit Delivered on 1/21/16.  G Removed via TD #3 on 3/22/16.  G Removed via TD #3 on 3/22/16.  In progress. Kickoff call on 2/19/16. RPA and limits write-up deliverd on 3/18/16. Ammonia RPA revised on 3/21/16. Draft permit delivered on 4/20/16.   | TO-01<br>TO-01<br>TO-01 |
| 2 CA00051  | i134 Major | R2-2011-004     | 9 | CHEVRON USA INC.   | RICHMO ND REFINERY  | Full         | 12/16/2016                            | 5/27/2016                           | 6/12/2016                           | 7/22/2016 P                               | Due dates revised by R8 on 3/18/16. In progress.  Storm water analysis provided on 5/24/16. RPA and limits write-up delivered on 6/10/16.   | . ТО-01                 |
| 2 CA00387  | 1768 Majo  | R2-2011-004     | 6 | AMERICAN CANYON, CITY OF   | AMERICAN CANYON WWTP  | Full         | 12/14/2016                            | 5/27/2016                           | 7/8/2016                            | 8/17/2016 P                               | Due dates revised by RB on 3/18/16 and 5/16/16. Kickoff call occurred on 5/27/16.  RB provided additional 2 days for futher review of ammonia receiving water data. Permit delivered on 8/19/16.  | TO-01                   |
| 2 CAG9120  | 2002 Gener | ral R2-2012-000 | 2 | Groundwater Fuels & VOCs   | Groundwater Fuels & VOCs  | Full         | 2/8/2017                              | 6/10/2016                           | 7/1/2016                            | 8/10/2016 P                               | Added via TD #3. Kickoff call on 6/10/16. In progress. Large amounts of data to process has delayed RPA/Limits (*70 facilities, all PDF). RPA and limits delivered on 9/2. Revised RPA and limits provided on 9/24. Revised RPA and limits provided on 9/28. Permit delivered on 10/5. Assisted R8 with   | ss                      |
| 2 CA00387  | :776 Majo  | · R2-2012-000:  | 2 | City of Pacifica   | Calera Creek Water Recycling  | Full         | 2/8/2017                              | 7/15/2016                           | 9/2/2016                            | 10/12/2016 P                              | formatting on find draft after RB revisions impacted overall template styles, sent draft on 12/30/16.  Added via TD #3. Due dates changed by RB Kickoff call on 7/15/16. In progress. ROWD on the provided until 9/2/16. CTR data has not   | nft<br>B.<br>D          |
| 3 CA00499  |            |                 |   |  | GILROY-MORGAN HILL MUNICIPAL WW FAC   | Full         |                                       | 3/15/2015                           |                                     | 5/15/2015 P                               | to be provided by discharger as of 9/6/16.  RPA and limited delived on 9/21/16.  Kickoff call on 3/17/15. In process.  RPA/limits write up delivered on 4/15/15.  G Permit delivered on 5/18/15. Revised permit to correct a formatting issue was delivered on 3/19/15.   |                         |

| 3 CA0050601              | Minor          | R3-2010-0004 GALLO CATTLE COMPANY JOSE              | SEPH GALLO FARMS FEED LOT                                | Full           | 1/15/2015  | 6/15/2015 PG             | Applicable review completed on 2/25/15.  Permit is as far as can be done at this point, waiting on revised NMP from Discharger. RB has requested new NMP. NMP received on 11/13/15, reviewed and found incomplete on 11/24/15. Made requestfor revised NMP from discharger.  |
|--------------------------|----------------|---|--|----------------|------------|--------------------------|--|
| 3 CA004\$160             |                |   | DLETA WWTP   |                |            | 10/15/2015 PG            | Kickoff call scheduled for 8/5/15. Permit delivered on 10/15/2015. As of 11/5/15, the Discharger has requested a flow increase. Additional support may be necessary to review an antideg analysis and adjust flow limitations within the permit.  Permit in progress. Permit in QA. Permit   |
| 3 CA0047791  3 CA0048143 | Minor<br>Major |   | IVE SPRINGS QUARRY ESTERO WWTP                           | Full f         |            | 11/15/2015<br>7/25/2016  | delivered on 11/13/15.  Update (1/22/15): Postponed by RB until late 2017. Removed per Technical Directive 4 and reinstated per Technical Directive 54 (10/22/15). In progress. Have started gathering data for RPA and have ROWD (as of 3/31/2016). Delievered 8/31/16.   |
| 3 CA0048194              | Major          | R3-2010-0043 SANTA CRUZ, CITY OF SANT               | INTA CRUZ WWTP   | Full :         | .0/15/2015 | 7/25/2016                | RB3 has indicated that there are at least three other permits (Moss Landing Power Plant, Pass Robles WWTP, and Carpineria that are higher priority). The due date for this permit will be pushed back upon request of the Regional Board. As of 3/31/2016, have started draft of permit. Have requested missing data twice from                      |
| 3 CA0048682              | Minor          | R3-2010-0008 RMC PACIFIC MATERIALS INC (CEMEX) RMC  | AC LONESTAR SANTA CRUZ CEMENT                            | Full           |            |                          | Discharger, working with RB to get the data. Conference call schedule for 77/6/16 to resolve data issues. Data provided by discharger on 7/12, additional data verification provided on 7/19. Delivered on 8/31/16.  Update (1/22/15): Permit to be rescinded, facility shut down. RB has indicated that this will be removed from T038. Removed per |
| 3 CA0048941              | Minor          | R3-2011-0007 HERITAGE RANCH CSD HERI                | RITAGE RANCH WWTP  | Full           |            | 6/26/2015 PG             | Technical Directive 4.  Due date for this permit has not yet been finalized for this permit. Expected due date is in July 2016. As of 3/31/2016, R8 working with us to get data. Have started draftling permit. Permit complete and QA'd. Ready for delivery, will delivery in Nov with all remaining R83 permits.                                   |
| 3 CA0005274              | Minor          | R3-2010-0025 GRANITE ROCK COMPANY, INC. GRAI        | NANITE ROCK ARTHUR WILSON QUARRY                         | Full !         | 9/1/2015   | 12/1/2015 PG             | Permit in progress. Incorrect effluent data in CIWQS, awaiting actual discharge data.  ROWD incomplete, request for information pending with Discharger. Discharger also states that they will be requesting dilution.  Permit finalized, awaiting QA. Moving forward without dilution. Nov delivery expected. Ready for delivery. Permit            |
| 3 CA0047364              | Major          | R3-2011-0003 CARPINTERIA SD CARP                    | RPINTERIA SD WWTP  | Full           |            | 5/15/2016 PG             | delivered on 12/30/16.  Due date for this permit has not yet been finalized. Expected due date is in May 2016. Ready for QA. Ready for Gelivery. Permit delivered on 12/30/16.  Finalized due date has not yet be established for this permit, but RB3 has   |
| 3 CA0006254              | Major          | R3-2000-0041 DUKE ENERGY MOSS LANDING LLC MOS       | OSS LANDING POWER PLANT - NPDES                          | Full           |            | 9/23/2016 PG             | indicated that this is the top priority permit for TO 01. Expected due date will be in January 2016.  TO-01 As of 3/31/2016, permit in progress. Permit development on hold, expect will be replaced for an RB7 permit as requested by the State. Permit removed via TD#4 on 7/5/16.   |
| 3 CA0047953              | Major          | R3-2011-0002 EL PASO DE ROBLES, CITY O F PASC       | ISO ROBLES WWTP  | Full           |            | 9/23/2016 PG             | Due date for this permit has not yet been finalized. RB3 has indicated that this is the second priority for them (after Moss tanding Power Plant). Expected due date is in late February 2016.  TO-01 As of 3/31/2016, permit in progress. RB working with us, received ROWD on 2/20/2018.   |
| 3 CA0048267              | Minor          | R3-2011-0008 CA STATE PARKS BIG E                   | G BASIN REDWOODS SP WWTP                                 | Full !         | )/1/2016   | 10/25/2016 PG            | 3/30/2016. Permit complete, ready for QA. Ready for delivery. Permit delivered on 12/30/16.  As of 3/31/2016, have started drafting permit. R8 working with us to get data and materials. Permit complete, ready for QA. ROWD not yet provided, will need to revise draft once ROWD is submitted. Permit delivered on 12/30/16 (ROWD never           |
| 4 CA0064068              | Minor          | R4-2009-0103 LINCOLN AVENUE WATER CO. SOU           | DUTH COULTER WATER TREATMENT                             | Full           |            | 11/24/2014 PG            | received).  Deilvery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft TO-38 Tentative Order and Package Materials 12/3/2014.  |
| 4 CA0000442              | Minor          |   | ING BEACH MARINE TERMINAL 2  S ANGELES REFINERY          | Full 3/10/2016 |            | 12/16/2014 PG PG PG PG   | In Progress, Draft order delivered 12/16/14. Package Materials Delivered 12/26/14.  Added per Technical Directive 5 (10/19/15). Facility replaces Westfield Building facility. Delivery delayed awaiting site visit to be TO-38  |
| 4 CA0003689 4 CA0001171  | Major          | R4-2009-0125 EXXONMOBIL OIL CORPORATION SOU         | OUTHWESTERN TERMINAL-AREA I ING BEACH GENERATION STATION | Full Full      |            | 1/9/2015 Tt 1/15/2015 PG | Conducted by Regional Water Board.   |
| 4 CA0056464              | Major          | R4-2010-0087-R OWENS-BROCKWAY GLASS CONTAINER GLAS  | ASS CONTAINER DIV, VERNON                                | Full           |            | 1/30/2015 Tt             | Delivered Package Materials on 2/9/15.  Delivery Date postponed due to Discharger changing the ROWD. Delivered Draft TO on 4/1/15.   |
| 4 CA0000361              | Major          | R4-2003-0101 LOS ANGELES, CITY OF HARI              | ARBOR GENERATING STATION                                 | Full           |            | 3/9/2015 PG              | Delayed due to further evaluation of dilution and 301(g) variance. (Anticipated delivery date of 4/17/2015 was rescheduled.  Directed by Board staff to deliver on receipt of direction regarding variance/chlorine limits.)  Draft permit delivered 6/5/2015.   |
| 4 CA0059846              | Minor          | R4-2010-0019 CONOCOPHILLIPS COMPANY LOS.            | IS ANGELES LUB. PLANT                                    | Full           |            | 3/30/2015 PG             | Delivered Draft Tentative Order 3/3/15. Delivered Package Materials on 3/6/15.  Delay while waiting for final approval of dilution study. Final approval received  |
| 4 CA0059188              | Major          | R4-2010-0089-A01 CALIF DEPT OF WATER RESOURCES WILL | ILLIAM E. WARNE POWER PLANT                              | Full           |            | 4/13/2015 PG             | 10/26/15. Delivery delayed pending decisions on perm/t issues from Regional TO-38 Water Board. Delivered Draft Order on 1/8/16. Delivered Package Materials on 1/16/16.  |
| 4 CA0064165              | Minor          | R4-2010-0018 VOPAK TERMINAL LONG BEACH INC VOPA     | DPAK TERMINAL LONG BEACH INC                             | Full           |            | 4/20/2015 PG             | Delayed past original delivery date to await Discharger providing informatino on new discharge component. DraftTentative Order and Package Materials Delivered on 5/9/2015.  |
| 4 CA0053091              | Minor          | R4-2010-0180 AMBASSADORTOWERS STER                  | ERLING AMBASSADOR TOWERS                                 | Full 9/10/2015 | 5/10/2015  | 6/1/2015 PG              | Delivered Draft Tentative Order on 6/4/15. Delivered package materials on 7/5/2015.  |

| 4           | CA0003778   | Major                            | R4-2010-0179   | TESORO REFINING AND MARKETING COMPANY, LLC   | TESORO LOS ANGELES REFINERY  |  | 9/10/2015  | 4/1/2015  | 5/10/2015  | 6/1/2015   | PG         | Delay to awalt receipt of production information from Discharger. Production Information due 9/25/15. Not received a of 03/01/2016. RB send letter requested remaining information by 6/20/16. Data   | as d<br>TO-38         |
|-------------|---|----------------------------------|--|--|--|--|--|-----------|------------|------------|------------|---|-----------------------|
| 4           | CA0064297   | Minor                            | R4-2010-0185   | CITY OF REDONDO BEACH  | SEASIDE LAGOON   |  | Full 9/1/2015  |           | 6/1/2015   | 7/1/2015   | PG         | received on 6/15, in dicussions with RB s<br>on necessary revisions. Delivered on<br>8/20/16.  Deliayed to wait for QC data from the<br>Discharger. Delivered RPA on 7/9/15.<br>Delivered Draft Tentative Order 8/19/15<br>Delivered Package Materials 8/20/15.   | TO 28                 |
| 1<br>1<br>1 | CA0057746<br>CA0064599<br>CA0056928<br>CA0059561<br>CA0053287 | Minor<br>Minor<br>Minor<br>Minor | R4-2009-0097<br>R4-2009-0096<br>R4-2009-0104<br>R4-2009-0102<br>R4-2010-0178 | METROPOLITAN STEVEDORE CO. TELAIR INTERNATIONAL, INC. NORWALK INDUSTRIES CO. BP WEST COAST PRODUCTS LLC  1801 AVENUE OF THE STARS LP | METROPOLITAN STEVEDORE CO. TELAIR NEWBURY PARK ECOLOGY AUTO WRECKING EAST HYNES FACILITY  WESTFIELD BUILDING |  | Full   Fu |           |            |            | PG PG      | Removed per Technical Directive 2 Delay anticipated to await information o Discharger as to future construction. Contractor support was suspended/facili  | TO-38                 |
| 4           | CA0060577   | Minor<br>Major                   | R4-2010-0197   | COVINA IRRIGATING CO SIX FLAGS THEME PARKS, INC.   | TREATMENT PLANT #1  SIX FLAGS MAGIC MO UNTAIN, VALENCIA  |  | Full   |           |            | 2/1/2016   | PG PG      | no longer requires permit.  Delivered Draft Tentative Order 2/1/16. Delivered Package Mats on 02/17/2016  Delivery delayed awaiting missing monitoring report. Delivered Draft TO or 3/21/2016. Delivered Package Material  | 6.                    |
| 4           | CA0058343   | Minor                            | R4-2011-0037   | BP WEST COAST PRODUCTS LLC   | TESORO HATHAWAY STORAGE AND RACK   |  | Fuli   |           |            | 2/1/2016   | PG         | 3/31/2016.  Delivery delayed pending determination applicability of new trash regulations.  Delivered Draft T.O. 2/17/16. Delivered Package Materials on 02/29/2016.  | n of                  |
| 4           | CA0053392   | Minor                            | R4-2011-0051   | ROYAL CATERING COMPANY   | ROYAL CATERING, EL MONTE   |  | Full   |           |            | 2/1/2016   | PG         | In Progress. Delivery delayed pending determination of applicability of new transegulations. Delivered Draft TO on 2/18/, Delivered Package Materials on 02/28/: In Progress. Delivery delayed pending  | 70-01<br>716.         |
| 4           | CA0056065   | Minor                            | R4-2011-0050   | PARAMOUNT PETROLEUM CORP   | PARAMOUNT PETROLEUM REFINERY   |  | Full   |           |            | 2/1/2016   | PG         | determination of applicability of new tra-<br>regulation and discussion of other issues<br>with Regional Water Board staff. Deliver<br>Draft Tentative Order on 03/07/2016.<br>Delivered Package Materials on 3/18/16   | s<br>TO-01            |
| 4           | CA0003557   | Minor                            | R4-2011-0097   | EQUILON ENTERPRISES, LLC  KINDER MORGAN LIQUIDS TERMINAL   | <br>MORMON ISLAND MARINE TERMINAL  CARSON TERMINAL   |  | Full   |           |            | 3/27/2016  | PG<br>PG   | Stopped work on. Facility requested termination of permit. Removed via TD#  Delivered Draft Tentative Order on 3/28/16. Delivered Package Materials of 4/1/16.  |                       |
| 4           | CA0063509   | Minor                            | R4-2011-0095   | SANTA FE PACIFIC PIPELINE, LP  | NORWALK PUMP STATION   |  | Full   |           |            | 3/27/2016  | PG         | Regional Water Board staff agreed to de<br>in delivery in order to address revisions t<br>previously delivered Draft permit. Delive<br>Draft Tentative Order on 3/30/16.<br>Delivered Package Materials on 3/31/16<br>Added via TD#3. In progress. Delivery dr  | to a ered TO-01       |
| 4           | CA0059293   | Minor                            | R4-2011-0152   | CHEVRON USA INC  | CHEVRON VAN NUYS TERMINAL  |  | Full   | 4/12/2016 |            | 7/5/2016   | PG         | delayed to accommodate RB priorities. Anticipated delivery date is 7/11/2016. Delivered 7/11/16. Delivered Package Materials 7/27/16. ROWD received by RWB on 5/18/16. Delivery date rescheduled to 8/7/16 adj  |                       |
| 4           | CA0002020   | Minor                            | R4-2011-0190   | TESORO REFINING & MARKETING  | TESORO SULFUR RECOVERY PLANT   |  | Full   |           |            | 8/7/2016   | Consultant | to RWB priorities addressing other permit<br>Delivered Draft TO 8/7/16. Delivered<br>Package Materials 8/30/16.<br>Upon agreement with Regional Water Bodelayed delivery date by one month.   |                       |
| 4           | CA0061191   | Minor                            | R4-2011-0165   | SOUTHERN CALIFORNIA EDISON   | PEBBLY BEACH DESAL PLANT   |  | Full   |           |            | 7/21/2016  | PG         | Delayed to discuss desalination amendments with State Water Board. Delivered Draft TO on 08/19/16. Deliver Package Materials on 9/1/16.  In progress, Draft Order to be delivered within 3 weeks of receiving final   | red                   |
| SR          | CA0080357   | Minor                            | 85-2008-0090   | SIERRA PACIFIC INDUSTRIES  | SIERRA PACIFIC/QUINCY DIVISION   |  | Full 6/1/2015  |           | 11/17/2014 |            | PG         | Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 12/2/14. Preliminary Draft delivered 3/4/15. Tentative Order materials delive 3/23/15. Due to minor nature of comme on Preliminary Draft, a Tentative Order into required.   | TO-38<br>ered<br>ents |
| SR          | CA0084140   | Minor                            | R5-2008-0120   | STIMPEL-WIEBELHAUS ASSOCIATES, INC   | SWA AT MOUNTAIN GATE QUARRY  |  | Full   |           |            |            | PG         | To be rescinded, RB to request support for another facility. Removed per Technical Directive 1.  In progress, Draft Order to be delivered within 3 weeks of receiving final   | TO-38                 |
| SR .        | CA0004391   | Minor                            | R5-2009-0015   | COLLINS PINE CO MPANY  | CHESTER SAWMILL  |  | Full 6/4/2015  |           | 11/17/2014 |            | PG         | Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14. Board requested that remainin support be transferred to another facility Remaining support haited per Technical Directive 4.  | TO-38                 |
| SR          | CA0081957   | Minor                            | 85-2009-0044   | WHEELABRATOR SHASTA ENERGY CO  | WHEELABRATOR SHASTA ENERGY CO  |  | Full 6/4/2015  |           | 11/17/2014 |            | PG         | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14. Preliminary Draft delivered 3/13/15. Due to minor nature of comme on Preliminary Draft, a Tentative Orders not required.                           | TO-38                 |
| SR          | CA0003981   | Minor                            | R5-2007-0145   | SIERRA PACIFIC INDUSTRIES  | SIERRA PACIFIC INDUSTRIES, BURNEY DIV  |  | Full 2/1/2015  |           | 10/6/2014  |            | PG         | Draft Order to be delivered within 3 wee of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14. Preliminary Draft delivered 3/6/15. Due to minor nature o comments on Preliminary Draft, a Tenta Order was not required.  | TO-38                 |
| SR<br>SR    | CA0004995   | Major<br>Minor                   | R5-2010-0080   | CORNING, CITY OF SIERRA PACIFIC INDUSTRIES   | CORNING WWTP  SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION   |  | 6/1/2016  Full 6/23/2016   | 9/30/2015 | 11/6/2015  | 1/25/2016  | PG<br>PG   | RPA support only. Added per Technical<br>Directive 4. In progress. RPA and initial<br>Charter/Issue Paper delivered 11/6/15.<br>RPA and initial Charter/Issue Paper<br>delivered 12/3/15. Revised RPA and<br>Charter/Issue Paper delivered 12/31/15<br>Preliminary Draft delivered 1/21/16. Du                      | TO-38                 |
| SR          | CA0078981   | Major                            | R5-2010-0032   | QUINCY CSD   | <br>QUINCY WWTP & COLLECTION SYSTEM  |  | Full 6/23/2016   | 11/6/2015 | 12/25/2015 |            | PG         | minor nature of comments, I entative UI was not required.  In progress. Preliminary Draft to be delivered within 3 weeks of receiving fin Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered  | nal                   |
| 5R          | CA0004821   | Major                            | R5-2011-0036   | PACTIV CORP  | Pactiv Molded Pulp Mill  |  | Full 12/1/2016   |           | 6/10/2016  |            | PG         | 12/22/15. Preliminary Draft delivered 3/28/16. Tentative cover letter and NOF delivered on 4/13/16.  Added via TD #3. Preliminary Draft to be delivered within 3 weeks of receiving fin Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 6/21/16. Preliminary Draft delivered 10/24/16. | e<br>nal              |
| 5S<br>5S    | CA0081558<br>CA0078948  | Major<br>Major                   | R5-2010-0002   | MANTECA, CITY OF   | MANTECA STP TURLOCK WWTP   |  | Full 2/1/2015  |           |            | 10/15/2014 | PG<br>PG   | RPA not necessary. Preliminary Draft<br>delivered 10/24/14. Tentative Order<br>delivered 12/5/14.<br>RPA not necessary. Preliminary Draft<br>delivered 10/16/14. Tentative Order<br>delivered 11/20/14.   | TO-38                 |

| <b>5</b> S | CA0079111  | Major                            | R5-2010-0004   | SACRAMENTO, CITY OF   | COMBINED WASTEWATER CONTROL                                      | ILSY          |  |  | Full           | 3/1/2015   |  |  |   | 12/1/2014                                    | PG             | In progress. RPA not necessary. Prelin Draft delivered 1/20/15. Tentative Or materials delivered 1/30/15. Due to nature of comments on Preliminary D Tentative Order was not required.   | rder<br>minor TO-38                      |
|------------|--|----------------------------------|--|---|--|---------------|--|--|----------------|--|--|--|---|--|----------------|--|--|
| 55         | New  | Major                            | New  | Cities of Modesto and Turlock   | North Valley Regional Recycled Water                             | er Program    |  |  | Full           | 2/1/2016   |  |  |   | 10/16/2015                                   | PG             | Added per Technical Directive 4. In progress. Preliminary Draft delivered 10/28/15. Tentative Order materials delivered 11/13/15. Due to minor nat comments on Preliminary Draft, a ten Order was not required.  In progress. Draft Order to be delivere within 3 weeks of receiving final               | TO-38<br>mative                          |
| 55         | CA0061621  | Minor                            | R5-2009-0034   | DONNERSUMMIT PUBLIC UTILITY   | DONNER SUMMIT WWTF   |               |  |  | Full           | 6/1/2015   |  | 11/17/2014                                       | 9 |  | PG             | Charter/Issue Paper direction. RPA an initial Charter/Issue Paper delivered 11/20/14. Preliminary Draft delivered 3/9/15. Due to minor nature of comm on Preliminary Draft, a Tentative Ordenot required.  In progress. RPA and initial Charter/Issue delivered 4/23/15. Preliminary                     | to-38<br>to-ents<br>er was               |
| 55         | CA0079898  CA0084697                             | Major<br>Minor                   | R5-2009-0067 R5-2010-0005                                    | GRASS VALLEY, CITY OF  UNITED AUBURN INDIAN COMMUNITY                         | GRASS VALLEY STP THUNDER VALLEY CASINO                           |               |  |  | Full           | 10/1/2015<br>6/1/2015                            |  | 11/17/2014                                       | 4 |  | PG PG          | delivered 8/17/15. Tentative Order delivered 10/6/15.  In progress. Draft Order to be delivere within 3 weeks of receiving final Charter/Issue Paper direction. RPA an Initial Charter/Issue Paper delivered 11/6/14. Preliminary Draft delivered 11/6/14. Preliminary Draft delivered                   | ad<br>id TO-38                           |
| 5S         | CA0093771  | Major                            | R5-2010-0081   | RIO VISTA CITY, NORTHWEST WWTP  | NORTHWEST WASTEWATER TREATM                                      | MENT FACILITY |  |  | Full           | 8/1/2015   |  |  |   |  | PG             | 2/6/15. Tentative Order delivered 3/1 In progress. RPA and Charter/Issue Pa<br>delivered 3/19/15. Preliminary draft<br>delivered 7/8/2015. Tentative Order<br>materials delivered 7/29/15. Due to n<br>nature of comments on Preliminary D<br>Tentative Order was not required.                          | minor<br>traft, a                        |
| 5S 5S      | CA0077682  CA0084255  CA0077844                  | Major<br>Minor<br>Minor          | R5-2010-0114  R5-2011-0055  R5-2009-0093                     | SACRAMENTO REGIONAL COUNTY SD  LINCOLN CENTER ENV REM TRUST  PORTOLA, CITY OF | SACRAMENTO REGIONAL WWTP  LINCOLN VILLAGE CENTER GWT SYSTI       | тем           |  |  | Full<br>Full   | 2/18/2016  | 11/6/2015  |  |   | 11/20/2015                                   | PG PG          | In progress. RPA completed by RB star<br>Preliminary Draft delivered 11/23/15.<br>Tentative Cover Letter and NOPH deli<br>1/29/16.<br>In progress. RPA completed by RB star<br>Preliminary Draft delivered 12/3/15.<br>Tentative Order delivered 12/29/15.<br>Removed per 3/23/16 Technical Direc        | TO-01  TO-01                             |
| 5S         | CAG995002  | General                          | R5-2013-0073   | LIMITED THRT FM CLNUP SITES   |  |               |  |  | Fuli           | 4/21/2016  | 10/23/2015                                       |  |   |  | PG             | In progress. RPA unnecessary for Gen Order. Preliminary Draft to be deliver within 3 weeks of receiving final Charter/Issue Paper direction. Prelimi Draft delivered 2/10/16.  RPA unnecessary because no discharge  | neral<br>ed<br>TO-01<br>inary            |
| 5S         | CA0085146  | Minor                            | R5-2011-0053   | BEAR VALLEY WATER DISTRICT  | BEAR VALLEY WWTP   |               |  |  | Full           | 6/23/2016  | 12/11/2015                                       |  |   |  | PG             | during permit term. Preliminary Draft  | to be<br>final<br>Draft<br>e cover<br>6. |
| 5S 5S      | New CA0081574                                    | General<br>Minor                 | New General Permit   | POTW End of Pipe General Permit  River Highlands CSD/Yuba County              | POTW End of Pipe General Permit  Hammonton Gold Village WWTP     |               |  |  | Full           | 4/21/2016<br>2/1/2017                            | 11/4/2015  | 8/21/2016  |   |  | PG             | within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Permit delivered on 5/2/16. In progress, Preliminary Draft to be delivered within 3 weeks of receiving Charter/Issue Paper direction. RPA an Initial Charter/Issue Paper delivered   | TO-01  final and TO-01                   |
| 61         | CAG916001  | General                          | R6T-2010-0024  | TREATED GROUNDWATER   |  |               |  |  | Full           | 2/1/2016   |  |  |   | 7/6/2015                                     | PG             | 7/22/16. Preliminary Draft delivered 10/20/16. In progress; kick-off meeting held 4/3 Preliminary draft delivered 9/5/12. Tentative draft delivered 11/2/15. In progress. Draft permit to be delivered 11/2/15.  | 3/15.<br>TO-38                           |
| 6V<br>7    | CA0102814<br>CAG917001                           | Minor<br>General                 | R6V-2011-0081  | CA DEPT OF FISH & GAME  TREATED GROUNDWATER FROM VOC                          | MOJAVE RIVER FISH HATCH NPDES                                    |               |  |  | Full           | 11/9/2016<br>5/21/2015                           | 11/16/2015                                       | 3/4/2016   |   | 5/13/2016                                    | PG<br>Tt       | within 1 month of receiving ROWD (di<br>4/15/16). RPA delayed while awaiting<br>missing data from Discharger. RPA<br>delivered 4/1/16. Draft delayed while<br>awaiting additional information from<br>Discharger. Draft permit delivered 8/3   | TO-01                                    |
| 7 7 7      | CA0104523<br>CA0104477<br>CA0104493<br>CA0105015 | Major<br>Major<br>Major<br>Major | R7-2010-0022<br>R7-2010-0019<br>R7-2010-0021<br>R7-2010-0018 | BRAWLEY, CITY OF  VALLEY SD  COACHELLA SD  CALIPATRIA, CITY OF                | BRAWLEY WWTP  VALLEY SD WWTP  COACHELLA SD WWTP  CALIPATRIA WWTP |               |  |  | Full Full Full | 6/15/2015<br>6/18/2015<br>6/18/2015<br>6/18/2015 | 11/2/2015<br>11/2/2015<br>11/2/2015<br>11/2/2015 | 1/12/2015<br>1/12/2015<br>1/12/2015<br>1/12/2015 |   | 3/2/2015<br>3/2/2015<br>3/2/2015<br>3/2/2015 | Te<br>Te<br>Te | 7/16/15. In progress, delivered initial draft 4/11 delivered final draft 5/26/15 In progress, delivered initial draft 3/9, delivered final draft 3/20/15 In progress, delivered initial draft 3/2, delivered final draft 4/15/15 In progress; delivered initial draft 4/11 delivered final draft 4/12/15 | 8/15; TO-38<br>/15; TO-38<br>/15; TO-38  |
| 7          | CA700004   | Minor                            | R7-2010-0023   | IMPERIALID  | IMPERIAL ID GRASS CARP HATCHERY                                  | Y             |  |  | Full           |  | 11/10/2015                                       | 12/14/2015                                       | 5 | 1/4/2016                                     | PG             | Board staff have tentatively proposed March Board meeting for adoption.  RPA delivered 12/14/2015.  Draft Permit delivered 12/29/2015.  Site visit conducted on 1/6/2016.  Site visit memorandum delivered on 2/26/16.   | TO-01                                    |
| 7          | CA0104906  | Minor                            | R7-2011-0021   | US NAVY   | US NAVY NAVALAIR FACILITY WWTP                                   | TP            |  |  | Full           |  |  | 1/4/2016   |   | 1/25/2016                                    | PG             | Board staff have tentativiey proposed bring the permit to the March Board meeting.  Kick-off call conducted 12/8/15.  RPA delivered 12/26/15.  Site visit 1/6/2016  Draft permit and package materials delivered 1/25/16.  | TO-01                                    |
| 7          | CA0104361  | Minor                            | R7-2011-0020   | HOLTVILLE CITY  | HOLTVILLE CITY WWTP  |               |  |  | Fal:           |  |  | 2/8/2016   |   | 3/14/2016                                    | PG             | Site visit memorandum delivered 2/2:  Site visit conducted on 1/5/2016.  Board staff have tentatively proposed bringing the permit to the May Board meeting.  RPA deleviered on 2/8/16.  Site visit memorandum delivered on 2/26/16.  Draft preliminary permit delivered on                              | TO-01                                    |
| 7          | CA0104370  | Major                            | R7-2011-0019   | HEBER PUD   | HEBER PUD W/WTP  |               |  |  | Ful!           |  |  | 3/21/2016  |   | 4/22/2016                                    | PG             | 3/15/16. Site visit conducted on 1/5/2016. Adoption tentatively scheduled for the Board meeting. Board staff requested that PG deliver draft permit early on 4/15/16, and PG agreed to this request. Site visit memorandum delivered on 2/26/16.   | the<br>S has<br>TO-01                    |
| 7          | CA0105066  | Minor                            | R7-2005-0078   | Imperial Valley Resource Recovery  KENT SEATECH CORP                          | KENT SEATECH FISHFARM  |               |  |  | Full<br>Full   | 11/17/2016                                       | 7/15/2016  |  |   |  | PG             | RPA was delivered on 3/21/16.  Draft permit delivered on 4/15/16.  Removed from TO01, as per Technica Directive No. 3.  Added via TD#4 on 7/5/16. Kickoff on 7/8/16. RB moved up delivery to 8/1/ Draft permit delivered on 8/1/16. Adr package delivered on 8/8/16.                                     | 716.                                     |
| 9          | CA0108944  | Major                            | R9-2003-0394   | ESCONDIDO, CITY OF  | HARRE DISCHTO ESCONDIDO CREEK                                    | К             |  |  | Full           | 5/1/2015   | 10/14/2014                                       |  |   | 11/17/2014                                   | PG             | Kickoff call on 10/14/14. In progress, permit and draft TSO delivered on 11, and 11/20/14, respectively.   |  |

| 9 CA0108073 & CA0108181    | Major<br>Major   | R9-2005-0005 & R9-2005-0006 SOUTHERN CALIFORNIA EDISON  R9-2009-0001 CITY OF SAN DIEGO                              | SONGS UNIT 2 & SONGS UNIT 3  POINT LOMA WWTP & OCEAN OUTFALL                           |                                | 2/9/2015<br>7/16/2015   | 3/15/2015 PG                                    | In accordance with Technical Directive 4, permit support moved to TO38, being reduced to SOMS Unit 2 only, new schedule established on 1/5/15 with final permit delivery on 9/14/15. Redeved call on 2/4/15 from Board requesting revised schedule, with permit delivery on 3/16/15. As of 3/4/15, complete effluent data has not been provided. Regional Water Board is aware of delay in recleiving data. Permit is in process. Permit delivered 4/22/15.  Appication review in progress. Due dates have not yet been defined. Schedule to be finalized during kickeff call on July 16, 2015. Due date established for 11/1/15. Due date revised to 11/19/15 to be consistent with RB. |
|----------------------------|------------------|---|--|--------------------------------|-------------------------|---|--|
| 9 CAG679001                | General          | R9-2010-0003 HYDROSTATICTEST WATERS R809  |  | Full                           |                         | PG  | Draft delivered on 11/19/15. Response to RB comments on 12/31/15.   Removed per Technical Directive 1   TO-38     Due dates revised by RB on 12/21/2015.   |
| 9 New CA0109134            | Major            | New CITY OF SAN DIEGO  R9-2009-0099 GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING                                  | NORTH CITY WRP  NATIONAL STEEL & SHIPBUILDING CO (NASSCO)                              | Full 8/10/2016                 | 2/8/2016                | 2/8/2016 PG<br>4/4/2016 PG                      | TO-01 In progress. Delivered on 2/9/16.  Permit delivered on 3/11/2016.  TO-01   |
| 9 CA0108952                | Minor            | R9-2010-0012 SWEETWATER AUTHORITY   | <br>SWEETWATER AUTHORITY GROUNDWATER DEMIN   | Full                           | 7/5/2016                | 8/1/2016 PG                                     | Due dates to be revised by RB. In progress.  Delay while going over new salinity data for receiving water. In QA process.  Due dates to be revised by RB. In progress.   |
| 9 CA0107999<br>9 CA0107981 | Major<br>Major   | R9-2010-0087         SAN ELIJO JOINT POWERS AUTH           R9-2010-0086         ESCONDIDO, CITY OF                  | <br>SAN ELIJO WATER RECLAMATION AUTHORITY  HARRF DISCHTO SAN ELIJO OCEAN OUTFALL       | Full Full                      | 7/14/2016<br>7/14/2016  | 9/1/2016 PG<br>10/1/2016 PG                     | Draft delivered 11/21/16.  Due dates to be revised by RB. In progress.  Draft delivered 11/21/16.  TO-01  TO-01  |
| 9 CA0107433                | Major            | R9-2011-0016 OCEANSIDE, CITY OF   | SAN LUIS REY WRF   | Full                           | 7/14/2016               | 11/1/2016 PG                                    | Due dates to be revised by RB. Ready for delivery. Permit delivered on 12/9/16.  |
| 9 CA0109223                | Major            | POSEIDON RESOURCES CORPORATION  | CARLS BAD DESAUNATION PLANT  | Full 3/11/2015                 |                         | PG  | Added per Technical Directive 2. In progress. Status update provided on 12/30/16. Expect support will continue under TO#107.   |
| 1 CA0022977 1 CA0024571    | Major<br>Minor   | R1-2012-0048 Cioverdale, City of R1-2012-0027 Fairhaven Power Company   | Cloverdale STP DG Fairhaven Power  | Full 8/1/2017<br>Full 6/1/2017 | 2/3/2017<br>12/4/2016   | 2/17/2017 3/17/2017 PG 12/18/2016 1/15/2017 PG  | Group I; RPA delivered 2/22/17. Tentative Draft delivered 4/7/17.  Group I; RPA delivered 12/16/16. Tentative Draft delivered 1/18/17.  TO-07  |
| 1 CA0006017                | Minor            | R1-2012-0065 Scotta, Town of  | Scotia Town Power Plant  | Full 12/1/2017                 | 5/8/2017                | 5/22/2017 7/3/2017 PG                           | Group I: RPA in process. Requesting additions: data. Draft in QA TO-07  Group I; RPA delivered 2/16/17. Awaiting   |
| 1 CA0022888                | Major            | R1-2012-0068  Ukiah, City of  | Ukiah WWTP   | Full 8/1/2017                  | 2/3/2017                | 2/17/2017 3/17/2017 PG                          | revised ROWD, due 4/15/17. Tentative Draft delivered 5/16/17.  Group 1: RPA delivered 4/26/17. Awaiting  |
| 1 CA0022713                | Major            | R1-2012-0031 Arcata, City of  | Arcata WWTF  | Full 10/1/2017                 | 4/5/2017                | 4/19/2017 5/17/2017 PG                          | additions data and information on planned<br>coanges and beneficial uses. Agreed with<br>BB staff to delay draft until tos info is<br>provided. TO-07  |
| 2 CAG912004<br>2 CA0037699 |                  | R2-2012-0060         Extracted Groundwater General Permit           R2-2012-0017         Valleio San and Flood Cont | Extracted Groundwater General Permit  Vallejo SFCD WWTP                                | Full 8/9/2017 7/12/2017        | 12/9/2016<br>12/21/2016 | 1/6/2017 2/15/2017 PG<br>1/13/2017 2/22/2017    | Group III; Kickofcall scheduled for 12/9/16.  Delivered draft on 2/15/17.  Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17.  TO-07  |
| 2 CA0038598                | Major            | R2-2012-0061  |  | Full 9/13/2017                 | 2/24/2017               | 5/5/2017 6/14/2017                              | Group I; In progress. Kickoff call on<br>3/20/17. In progress. RPA deliverd on   |
| 2 CA0037826                | Major            | Sewer Authority Mid-Coastside  R2-2012-0027 Rodeo Sanitary District   | Sewer Authority Mid-Coastside Wastewater Treatment Plant  Rodeo Sanitary District WWTP | Full 7/12/2017                 | 12/21/2016              | 1/13/2017 2/22/2017 PG                          | 5/18/17. Permit delievered on 6/19/17. TO-07 Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17. Group II. Kickoff on Oct 14, discussion on  |
| 2 CAG032012 CA0048551      | General<br>Major | R2-2012-0050  Dry Dock General Permit  R3-2014-0013  MRWPCA   | Dry Dock General Permit  Monterey Regional Water Pollution Control Agency              | Full 7/12/2017                 | 10/14/2016              | 11/4/2016 12/16/2016 PG                         | RPA and limits held on 10/28. Permit delivered on 12/16/17. Group II. No ROWD evaluate at this time, in progress. TO-07  |
| 3 CA0048127                | Major            | R3-2011-0211 Lompoc, City of  | Lompoc Regional WRP  | Full                           |                         | PG  | Group II. To progress. Awaring data carification from Discharger. TO-07  |
| 3 CA0006254                | Major            | R3-2000-0041  Dynergy Moss Landing LLC  | Moss Landing Power Plant   | Full                           |                         | PG  | Group III. No ROWD available at this time,<br>expected in December. Permit on hold until<br>AOWD is submitted. In grageress. TO-07   |
| 4 CA0059013                | Minor            | R4-2011-0176 Lubricating Specialties Co   | Pico Rivera Facility   | Full                           | 1/18/2017               | 2/8/2017 3/27/2017 PG                           | Group I; In process. Anticipate delay on 4/10/17. Delivered Draft Tentative Order and Package Materials on 4/20/17. TO-07 Group I; In process. Delivered Draft   |
| 4 CA0057649                | Minor            | R4-2011-0191 Los Angeles City of DWP  | Haynes Tank Farm Tanks A-J   | Full                           | 1/25/2017               | 2/15/2017 4/24/2017 PG                          | Tentative Order 5/4/17. Delivered Package Materials 5/11/17.  Group I; In process. Delivered Draft   |
| 4 CA0063185  4 CA0063070   | Major<br>Minor   | R4-2012-0021  ConocoPhillips Company  R4-2012-0054  Stellar Biotechnologies, Inc                                    | Los Angeies Refinery, Carson Plant Stellar Biotechnologies, Inc                        | Full Full                      | 11/2/2016<br>11/18/2016 | 12/16/2016 1/31/2017 PG 12/22/2016 2/24/2017 PG | Tentative Order 1/31/17. Board package materials delivered on 2/9/17. TO-07  Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17. TO-07   |
| 4 CA0064131                | Minor            | R4-2012-0055  Stellar Biotechnologies, Inc  | Port Hueneme Aquaculture Park  | Full                           | 11/18/2016              | 12/22/2016 2/24/2017 PG                         | 12/22/15. Delivered On 2/24/17.   TO-07 Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17. Public notice package delivered on 3/1/17.   TO-07   |
| 5R CA0082589               | Major            | RS-2013-0043  Redding City  | Stillwater WWTP  | Full 2/1/2018                  | 6/1/2017                | 8/1/2017 PG                                     | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction.  8PA and initial Charter delivered on 8/3/17, TO-07   |
| 55 CA0079651               | Major            | RS-2012-0034  |  | Full 4/6/2017                  |                         |   | Group II. Per Josh, RB staff has completed<br>RPA and Charter. Will coordinate with Josh<br>to obtain materials and begin drafting<br>permit. Preliminary Draft delivered  |
|                            |                  | Linda County Water District   | Linda County Water District WWTP   |                                |                         | PG  | 12/22/16. Tentative Order delivered<br>4/20/17. TO-07  |
| 55 CA0079529               | Major            | RS 2013 0045  |  | Full 2/1/2018                  | <del>2/16/2017</del>    | <del>5/2/2017</del>                             | Group in Projecting Control to be delivered.  Which is easily of five Control destroy. RB  to request appear for another facility.  Replaced via TD on 9/11/17 for City of   |
| 55 CA0078441               | Major            | Colfex, City of  Dunmuir, City of   | City of Dunsmuir WWTP  | Full 6/14/2018                 | 8/29/2017               | 9/28/2017 PG                                    | Damsmar (CA0078643) TO-07 Group II. Added via technical directive dated 9/11/17. Preliminary Draft to be described within 3 weeks of final Charter   |
|                            |                  |   |  |                                |                         |   | direction. In progress  Group II. Preliminary Draft to be delivered within 4 weeks of final Charter direction.   |
| 55 CA0079103               | Major            | R5-2012-0031  | Co. at Market WOOT   | Full 6/8/2017                  | 10/19/2016              | 10/26/2016                                      | RPA and Initial Charter delivered 10/27/16. Preliminary Draft delivered 2/14/17. Tentative Cover Letter and NOPH delivered   |
| 5S CA0079260               | Major            | Modesto, City of  R5-2013-0094  | City of Modesto WQCF   | Full 6/1/2018                  | 6/15/2017               | 9/1/2017  | Group II. Preliminary Draft to be delivered within 3 weeks of fine Charter direction.  |
|                            |                  | Yuba City   | City of Yuba City WWTF   |                                |                         | PG  | BPA and initia. Charter delivered 3/4/17 TO-07  Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction.   |
| 55 CA0084271               | Major            | RS-2013-0004  Mountain House CSD  | Mountain House WWTP  | Full 12/7/2017                 | 3/17/2017               | 4/28/2017<br>PG                                 | RPA and initial Charter delivered on 5/2/17. Preliminary Draft delivered 7/14/17. Tentative Order Package delivered 8/29/17. TO-07   |
|                            |                  |   |  | Sull States                    | 10/00/5                 | 30/36/0015                                      | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction.   |
| 5S CA0085201               | Minor            | RS-2012-0088  Angels City   | <br>Angels WWTP  | Full 6/8/2017                  | 10/20/2016              | 10/26/2016                                      | RPA and initial Charter delivered 1/17/16. Preliminary Draft delivered 1/16/17. Tentative Cover Letter and NOPH delivered 3/6/17. TO-07  |
| 55 CA0079154               | Major            | RS-2012-0115  |  | Full 10/19/2017                | 1/13/2017               | 2/17/2017                                       | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction.  RPA and initial Charter delivered 2/22/17.   |
|                            |                  | Tracy City  | Tracy WWTP   |                                |                         | PG  | Preliminary Draft delivered 5/23/17. Tentative Cover Letter and NOPH delivered 6/28/17. TO-07  |

| 6V                                   | CA0102792   | Minor  | R6V-2012-0038  | CA Dept of Fish & Game/US Army Corps of Engineers   | Black Rock Fish Hatchery NPDES  | Full                          | 5/1/2018   | 7/12/2017                            | 7/28/2017                          | 8/22/2017                            | Group I. RB provided general timeframes. Will establish specific due dates pror to sold office and the specific due dates pror to sold office and the specific due to the staff to establish specific promiting time Rob Tucker on \$/15/17. RPA delivered on 8/1/17. Dorst permit delivered on 8/14/17. To-1  | 1-07   |
|--------------------------------------|---|--|--|---|---|-------------------------------|--|--------------------------------------|------------------------------------|--------------------------------------|--|--|
| 7                                    | CA0104973   | Major  | R7-2012-0008   | Coachella Valley WD   | Coachells Valley WD WWTP  | Full                          |  | 11/13/2016                           | 1/18/2017                          | 2/17/2017                            | Group I; Draft in progress, Scheduling pre-<br>permit site visit (January 2017). Permit<br>renewal application received on 12/1/16.<br>Draft Order and RPA delivered 12/22/2016. TO-   | ls07   |
| 7                                    | CA0105007   | Minor  | R7-2012-0013   | Westmorland City  | Westmorland City WWTP   | Full                          |  | 3/19/2017                            | 5/18/2017                          | 6/17/2017                            | Group I; Site visit scheduled for 1/24/17. Draft RPA delivered 5/5/2017. Initial Draft PG Permit Package delivered 5/8/17. TO-1  | 1-07   |
| <del>7</del>                         | <del>New Permit</del>   | Major  | New-Permit   | One-World Beef  | One World Beef  Date Gardens Mobile Home Park WWTP  | full                          |  |                                      |                                    |                                      | Group+ Search staff are date mining what has She World Seef will require a NPDE name. Search staff requested that PG stage during the action of the Replaced via TD with Peter M. Ormand on S/10/17 to replace One. Assigned via TD on S/10/17 to replace One.   | <del>1 07</del>  |
| 7                                    | CA0104841<br>CA0105023  | Minor<br>Minor                                     | R7-2013-0009 R7-2012-0011  | Peter M. Ormond  Seeley CWD   | Seeley CWD WWTP   | Full Full                     |  | 3/19/2017                            | 5/18/2017                          | 6/17/2017                            | World Beef Group I, Ste vist scheduled for 1/34/17. In process. Draft RFA delivered \$/5/17. Initial traft NPDES Fermit Package delivered \$/22/2017. Revised package delivered \$/22/2017. Revised package delivered \$/1/2017.   | 1-07   |
| 8                                    | CA8000403   | Major  | R8-2012-0007   | Poseidon Resources LLC  | Poseidon Huntington Beach Seawater Desailnation Facility  | Full                          | 3/1/2017   |                                      |                                    |                                      | Group III  ROWD received and initial support on 5/19/17 with kilcoff call. PG is participating in biweetly calls with State and Regional staff as of 6/5/17. ROWD is still under review by Board staff. Tentatively targeting completion of a draft permit for September, subject to fine Board decisions an ROWD, prine mixing zone, and dilution credit.  TO-4 | ·-07   |
| 9                                    | CA0109223   | Major  | R9-2010-0073   | Paseidon Resources LLC  | Carisbad Desalination Plant   | Full                          |  |                                      |                                    |                                      | Group III (added via TD #2). In process Delivered draft permit on April 10, 2017 Delivered Affactment H on April 11, 2017 defailing cumentstatus and determinations regarding compliance with new desal amendment to DP.  Group IIII, In progress. Request submitted   | ·-07   |
| 9<br>9<br>9                          | CA0107395 CA0107336   |  | R9-2011-0019<br>R9-2011-0032   | Fireworks Encins Wastewater Authority   | General  Buena SD, ect  | Full Full                     |  |                                      |                                    | 10/20/2017                           | by RB to switch out for desail support.  (removed via TD #2)  Group I; In process, updating data, in final  QA.  Group I; In process, QA'd and ready for   | <del>- 07</del><br>07  |
| 9<br>9<br>9                          | CA0107417<br>CA0107611<br>New Permit<br>CA0109258                                       | Major<br>Major<br>Major                            | R9-2012-0012<br>R9-2012-0013<br>New Permit<br>R9-2012-0006   | SeaWorld Parks & Entertainment, Inc South Orange County WW Authority South Orange County WW Authority  Doheny Ocean Desalination Project  Liquid Stone Holdings, LLC  | Sea Muan Capistrano GW TP, ect  SOCWA Regional TP, ect  Doheny Ocean Desalination Project  Stone Brewing Company  | Full Full Full                |  |                                      |                                    |                                      | delivery. Updating data. T0-4 Group I; In process, updating data Group I; In process, updating data Group II in process, updating data T0-4 Group III; Application by December 30th T0-4 Group III; Application by December 30th T0-4 Group III; In process, QA'd and mady for delivery.   | 1-07<br>1-07<br>1-07   |
| 1<br>1<br>1<br>1<br>1                | CA0025151<br>CA0024333<br>CA0022764<br>CA0023345<br>CA0024058<br>CA0024671<br>CA0024520 | Minor<br>Major<br>Major<br>Minor<br>Minor          | R1-2013-0006<br>R1-2013-0023<br>R1-2013-0001<br>R1-2013-0042<br>R1-2014-0002<br>R1-2014-0013<br>R1-2012-0046 | HUMBOLDT STATE MARINE LAB, TELONICHER  UC DAVIS SANTA ROSA DEPT OF PUBLIC WORKS WINDSOR, TOWN OF RUSSIAN RIVER CSD AND SONOMA COUNTY WATER AGENCY LOLETA CSD SIERRA-PACIFIC INDUSTRIES  | HSU TELONICHER MARINE LABORATORY  UC DAVIS-BODEGA MARINE LAB (NPDES)  SANTA ROSA SUBREGIONAL WATER RECLAMATION FACILITY  WINDSOR TOWN WWTP  SCWA Russian River CSD  LOLETA WWTF  Arcata Division Sawmill  | Full<br>Full                  | 8/1/2018<br>8/1/2018<br>3/1/2019<br>3/1/2019<br>6/1/2019<br>6/1/2019<br>8/1/2017 |                                      |                                    |                                      | PG Group I; WA:  | A167<br>A167<br>A167<br>A167<br>A167<br>A167<br>A167<br>A167 |
| 1<br>1<br>1<br>1<br>2<br>2<br>2<br>2 | CA0022721<br>CA0023051<br>CA0005932<br>CA0037788<br>CA0037711<br>CA0038318              | minor<br>minor<br>minor<br>Major<br>Major<br>Major | R1-2012-0097<br>R1-2012-0101<br>R1-2013-0008<br>R2-2013-0015<br>R2-2012-0094<br>R2-2013-0011                 | FERNDALE, CITY OF Occidental County Sanitation District SCWA North Fork Lumber and CRC Burlingame Sewerage Agency of Southern Marin San Francisco International Airport   | FERNDALE CITY POTW OCCIDENTAL WWTF Korbel Sawmill Burlingame WWTP SASM WWTP SASM WWTP SF Airport Mel Leong TP   | Full Full Full Full Full Full | 3/1/2018<br>3/1/2018<br>8/1/2018<br>10/10/2018<br>7/11/2018<br>7/11/2018         | 3/23/2018<br>12/22/2017              | 9/17/2017<br>4/6/2018<br>1/15/2018 | 10/15/2017                           | PG   | A167<br>A167<br>A167<br>A167<br>A167<br>A167                 |
| 2<br>2<br>2<br>2<br>2<br>2<br>2      | CA0029947<br>CA0038539<br>CA0005240<br>CA0037865<br>CA0038130<br>CA0037800              | Major<br>Major<br>Minor<br>Major                   | R2-2013-0012<br>R2-2013-0016<br>R2-2012-0084<br>R2-2013-0035<br>R2-2014-0012<br>R2-2014-0020                 | Browning-Ferris Industries Ox Mountain West County Agency C&H Sugar Company, Inc., and Crockett Community Services District Crockett Community Services District, Port Costa South San Francisco - San Bruno Sonoma Valley County Sanitation District | Corinda Los Trancos Landfill  West County WW District WPCP  C&H Sugar Company Refinery, Joint Use C&H Sugar Company-Crockett Community Services District Philip F. Meads Water Treatment Plant, and Crockett Community Services District collection system  Port Costa WWTP  South San Francisco - San Bruno WQCP  Sonoma Valley County Sanitation District SP WWTP |                               | 7/11/2018<br>9/12/2018<br>3/14/2018<br>10/10/2018<br>5/8/2019<br>5/8/2019        | 11/24/2017<br>1/19/2018<br>8/25/2017 | 12/8/2017<br>2/2/2018<br>9/8/2017  | 1/17/2018<br>3/14/2018<br>10/18/2017 | Group  ;   WA.   Group  ;   WA.  | A167<br>A167<br>A167<br>A167<br>A167<br>A167                 |
| 3<br>4<br>5R<br>5                    | NEW<br>CA0059315<br>CA0085162<br>CA0082546  | N EW<br>Minor<br>Minor                             |  | Cayucos Sanitary District Cemex Construction Materials GRIZZLY RANCH COMMUNITY SERVIC CALIF DEPT OF CORRECTIONS   | Moorpark Facility GRIZZLY RANCH WW RECYCLING FACILITY SIERRA CONSERVATION CENTER WTP (NPDES)  | Full Full Full                | 6/1/2018<br>4/1/2018<br>6/1/2018<br>4/13/2018                                    | 8/22/2017                            |                                    |                                      | PG Group III, Potential swap WA  | A167<br>A167<br>A167   |
| 5S<br>5S                             | CA0085243   | Major<br>Minor                                     | R5-2013-0071   | MERIDIAN GOLD COMPANY  CALAVERAS CO WD & CAIN-PAPAIS  | ROYAL MOUNTAIN KING MINE  FOREST MEADOWS WWRP   | Full Full                     | 4/1/2018<br>8/1/2018   | 10/26/2017                           | 11/25/2017                         | ,                                    | Group I: RPA and initial Charter unnecessary, Delivered prelim draft on WA: 9(8/37) Group I; Preliminary Draft to be delivered   | A167<br>A167   |
| 58                                   | CA0079049   | Major  | R5-2013-0127   | DAVIS, CITY OF  | CITY OF DAVIS WWTP  | Full                          | 10/12/2018   | 12/27/2017                           | 1/26/2018                          |                                      | within 3 weeks of final Charter direction.  Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.  Group II; Preliminary 3 aft to be delivered.   | A167   |
| 5S<br>5S                             | CA0079391<br>CA0085260  | Minor<br>Major                                     | R5-2013-0146<br>R5-2013-0157   | JACKSON, CITY OF  IRONHOUSE SANITARY DISTRICT   | JACKSON CITY WWTP  IRONHOUSE WWTF   | Full Full                     | 6/14/2018  | 8/29/2017<br>2/27/2018               | 9/28/2017                          |                                      | within 3 weeks of final Charter direction. WA:  RPA delivered 9/26/17  Group I; Preliminary Draft to be delivered  WA:   | A167<br>A167   |
| 55                                   | CA0084476   | Major  | R5-2014-0007   | LINCOLN, CITY OF  | LINCOLN CITY WWTF   | Full                          | 12/7/2018  | 2/21/2018                            | 3/23/2018                          |                                      | within 3 weeks of final Charter direction.  Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.  WA:  | A167   |
| 5F<br>5S                             | CA0085235<br>CA0078093  | Major<br>Minor                                     | R5-2014-0005   | CLOVIS, CITY OF  DEUEL VOCATIONAL INSTITUTION   | CLOVIS WWTF  DEUEL VOCATIONAL INSTITUTION   | Full                          | 2/1/2019<br>2/1/2019   | 5/1/2018<br>5/1/2018                 | 5/31/2018<br>5/31/2018             |                                      | Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.  Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.  WA:  | A167   |
| 5S<br>6                              | CA0079588<br>CA0102822  | Major  | R5-2014-2012<br>R6V-2013-0038  | RIO VISTA, CITY OF Victor Valley Wastewater Reclamation Authority   | RIO VISTA BEACH WWTF  Victor Valley Regional Wastewater Treatment Plant   | Full Full                     | 2/1/2019<br>9/12/2018  | 5/1/2018                             | 5/31/2018<br>2/23/2018             |                                      | Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.  WA:  Group II; WA:   | A167<br>A167   |
| 7<br>7<br>7                          | CA0104264<br>CA0104841<br>CA0104426<br>CA0104451<br>CA7000001                           | Minor<br>Major<br>Minor<br>Minor                   | R7-2013-0008<br>R7-2013-0009<br>R7-2014-0002<br>R7-2014-0001<br>R7-2014-0003                                 | BFD ASSETT PARTNERS, LLC AND COUNTRY LIFE MHRVP ASSET PARTNERS, LF PETER M, ORMOND EL CENTRO, CITY OF NILAND SANITARY DISTRICT CA DEPT OF CORRECTIONS   | PETER M ORMOND DATE GARDENS MHP EL CENTRO CITY WYTP NILAND SD WWTP CA DEPT OF CORRECTIONS CENTINELA WWTP  | Full Full                     | 5/17/2018<br>5/17/2018<br>5/16/2019<br>5/16/2019<br>5/16/2019                    |                                      |                                    |                                      | PG WA PG Group I; WA: PG Group I; WA:  | A167<br>A167<br>A167<br>A167<br>A167                         |
| 7<br>7<br>9<br>9                     | CA700009<br>CA0104248<br>CA0106031<br>CA0109215<br>CAG999003<br>New                     | Major<br>Minor<br>Major<br>Major                   | R7-2014-0004<br>R7-2014-0005<br>R9-2012-0004<br>R9-2012-0015<br>R9-2012-0063                                 | CALEXICO, CITY OF IMPERIAL IRRIGATION DISTRICT FALLBROOK PUD SAN DIEGO GAS & ELECTRIC PHOSLOCK APPLICATION CARLSBAD ENERGY CENTER, LLS  | CALEXICO CITY WWTP  IMPERIAL ID EL CENTRO GS FALLBROOK PUBLIC WATER DISTRICT PLANT 1  PALOMAR ENERGY CENTER PHOSLOCK APPLICATION POWER PLANT BRINE DISCHARGE  | Full Full                     | 5/16/2019<br>6/20/2019<br>2/1/2019<br>3/1/2019<br>5/1/2019                       |                                      |                                    | 11/30/2017 1<br>12/31/2017           | PG   | A167<br>A167<br>A167<br>A167<br>A167<br>A167                 |